BR.134
16.10.19

SBR. SS
15.10.19

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

Date.....2019

No. 1st & Part Bill

Zone:BBMP,Yelahanka | Division:BBMP, Byatarayanapura | Sub-Division:BBMP, Kodigehalli

Bill Received No. Dated Divisional / Sub-Divisional | Cash Book Voucher No.....Dated.....
Job Code: 007-18-000045

Schedule Docket No. | Head of Account: 3054/3333 | Est.Cost: Rs.49.50 Lakhs | D.R.NO.:

Name of Work : Improvements to Roads of 1st to 11th Cross right side of Jakkur Layout in Ward No 07, Byatarayanapura

Name of Contractor and Full Address: Executive Engineer , K.R.I.D.L, #280, 59th Cross Road, 17th 'C' Main Road, 3rd 'Y' Block, Rajajinagar, Bangalore-10

Reference to Agreement No. BBMP/EE/BTP/WO/99/2017-18 Date: 02.03.2018

Certified that the measurements were taken by me on: 26-08-19 and recorded of Pages 496921 to 496945 of measurement Book No. 4970/2017-18 and that work is satisfactorily executed.

Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL, BBMP, Bangalore

Contractor

Officer-in-charge of work

Certified that measurement were taken by me on 26/8/2019 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Accont have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and Imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being.....Percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No.....
      adjusted towards cash advance recovery of
   b) Payments cost store or other material supplied.
      Now made recovery of amount creditable to this /other work
      Amount paid on this bill Cheque/Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No.....
   dated .....less adjustments.
7) Net amount due to or from Contractor
   unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within
9) Value of Government materials supplied.

Amount

DA	4863000-00
[illegible]	243150-00
[illegible]	97500-00
EPST	43420-00
CESS	43420-00
GST	4900-00
Lwf	48630-00
Fine	4800-00
HA	25400-00
	71220-00

Total amount adjusted
Contractor's Signature 4351780-00

Received Rs.....(in words).....
.....
by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Assistant Executive Engineer,
Byatarayanapura Sub-division
KRIDL, BBMP, Bangalore

(For use in the Office)

Witness
1
2

Dated Signature of Contractor
Paid by Cheque No. Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

Assistant Executive Engineer,
Byatarayanapura Sub-division
KRIDL, BBMP, Bangalore

Stamp

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ [illegible] ರಡಿ
ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ. 4863000 ಗಳನ್ನು ಪಾಸು ಮಾಡಿದೆ.
ಇದರಲ್ಲಿ ರೂ. 71220 ಗಳನ್ನು ಹೊಂದಾಣಿಕೆ
ಮಾಡಿಕೊಂಡು ರೂ. 4351780-00 ಗಳನ್ನು

Executive Engineer

FT/NEFT/RTGS ಮುಖಾಂತರ ಸಂದಾಯ ಮಾಡಲಾಗಿದೆ

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ ನಿರ್ವಾಹಕರು ಬ್ಯಾಟರಾಯನಪುರ ಉಪವಿಭಾಗ ಬೃ.ಬೆ.ಮ.ಪಾ. ಬೆಂಗಳೂರು

ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರ ವಿಭಾಗ ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ ಬೃ.ಬೆ.ಮ.ಪಾ. ಬೆಂಗಳೂರು